

**A RESOLUTION**  
**BY COUNCILMEMBER: ANNE FAUVER**

A RESOLUTION TO AMEND RESOLUTION 08-R—1783 TO AUTHORIZE THE MAYOR OR HER DESIGNEE TO ESTABLISH A RECOVERY CHARGE OF 19.8% WHICH REIMBURSES THE CITY FOR COMPENSATION TO MSB GOVERNMENT SERVICES FOR FC-4678-08; FOR DELINQUENT ACCOUNT RECEIVABLES AT A COMPENSATION RATE OF 19.8% OF PRINCIPAL AMOUNT COLLECTED TO BE CHARGED TO AND PAID FROM VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN; ALL REVENUE GENERATED SHALL BE DEPOSITED TO VARIOUS FUND, DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS LISTED HEREIN AND FOR OTHER PURPOSES.

**WHEREAS**, the City of Atlanta (the "City") did solicit from qualified consulting firms proposals for FC-4678-08, Financial Collection Services, on behalf of the Department of Finance, to assist the City in the collection of delinquent account receivables for the City.

**WHEREAS**, in accordance with the guidelines contained in the Procurement Code, the bid for FC-4678-08 was properly awarded to MSB Government Services;

**WHEREAS**, the City, upon recommendations of the Chief Financial Officer and Chief Procurement Officer shall enter into a two-year-agreement, with an option of two (2) one-year renewals to commence upon the expiration of the initial term of agreement, provided such renewal is approved by Council.

**WHEREAS**, the City shall compensate MSB Government Services at the rate of 19.8% of principal delinquent accounts receivable;

**WHEREAS**, the City intends to recover its compensation to MSB through establishing a recovery charge up to 19.8% which is to be added to the delinquent accounts receivable amounts.

**NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that FC-4678-08 Financial Collection Services is amended to include a recovery charge to delinquent accounts receivable amounts.

**BE IT FURTHER RESOLVED**, *(plus interest and fines)* that MSB will impose a recovery charge up to 19.8% of the principal amount outstanding but MSB can exercise discretion to settle on amount less than the recovery charge to mitigate disputes.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and hereby is directed to prepare said contract for execution by the Mayor, to be approved as to form by the City Attorney.



**BE IT FURTHER RESOLVED**, that all said services for said contract shall not become binding on the City of Atlanta, and the City of Atlanta shall not incur any liability nor obligation as to said Contract until the same has been signed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that proceeds from Funds will be deposited as follows:  
1001 (General Fund) 000002 (General Fund Org) 3441102 (Sanitary Service); 1001 (General Fund) 000002 (General Fund Org) 3212002 (General Business Licenses); 5051 (Water & Wastewater Revenue Fund) 000002 (General Fund Org) 3442101 (Water Service); 5051 (Water & Wastewater Revenue Fund) 000002 (General Revenue Org) 3442551 (Sewer Services); 5051 (Water & Wastewater Revenue Fund) 000002 (General Revenue Org) 3442101 (Water Service); 1001 (General Fund) 000002 (General Revenue Org) 3511717 (Traffic & Parking Fines).

**BE IT FURTHER RESOLVED** that funds will be charged as follows: 1001 (General Fund) 100501 (DOF Revenue and Collections) 5212001 (Consulting/Professional Services); 1001 (General Fund) 140101 (PRC Commissioner of DPRCA) 5212001 (Consulting/Professional Services); 7101 (Agency Fund) 170101 (Commissioner of Watershed Management) 5212001 (Consulting/Professional Services) 1320000 (Chief Executive) 202361 (Collection Fee) 91468 (Agency Fund 9999); 7101 (Agency Fund) 190101 (JDA Municipal Courts Operations) 5212001 (Consulting/Professional Services) 2650000 (Municipal Courts) 202361 Collection Fee-Accts Receivable) 91468 (Agency Fund 9999); 5501 (Airport Revenue Fund) 180101 (DOA Aviation General Manager).



#14

08-R-2319

(Do Not Write Above This Line)

A RESOLUTION  
BY COUNCILMEMBER: ANNE FAUVER

A RESOLUTION TO AMEND  
RESOLUTION 08-R-1783 TO AUTHORIZE  
THE MAYOR OR HER DESIGNEE TO  
ESTABLISH A RECOVERY CHARGE OF  
19.8% WHICH REIMBURSES THE CITY  
FOR COMPENSATION TO MSB  
GOVERNMENT SERVICES FOR  
FC-4678-06; FOR DELINQUENT  
ACCOUNT RECEIVABLES AT A  
COMPENSATION RATE OF 19.8% OF  
PRINCIPAL AMOUNT COLLECTED TO BE  
CHARGED TO AND PAID FROM VARIOUS  
FUND, DEPARTMENT ORGANIZATION  
AND ACCOUNT NUMBERS LISTED  
HEREIN; ALL REVENUE GENERATED  
SHALL BE DEPOSITED TO VARIOUS  
FUND, DEPARTMENT ORGANIZATION  
AND ACCOUNT NUMBERS LISTED  
HEREIN AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER

Date Referred 11/17/08

Referred To: Fin/Excc

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other

Members

Refer To

Refer To

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION